Corbin B. Gordon (corbingordon@yahoo.com) (9194) CORBIN B. GORDON, P.C. 345 West 600 South, Suite 108 Heber City, UT 84032 Telephone: (435) 657-0984/Fax: (888) 822-8796

Special Counsel for Debtors and Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF UTAH, CENTRAL DIVISION

)	
In re:	
EASY STREET HOLDING, LLC, et al.,)	Bankruptcy Case No. 09-29905 Jointly Administered with Cases 09-29907 and 09-29908
Address: 201 Heber Avenue) Park City, UT 84060)	Chapter 11
)	Honorable R. Kimball Mosier
Tax ID Numbers:	
35-2183713 (Easy Street Holding, LLC),	
20-4502979 (Easy Street Partners, LLC), and	[FILED ELECTRONICALLY]
84-1685764 (Easy Street Mezzanine, LLC))	

CORBIN B. GORDON, P.C.'S FOURTH PROFESSIONAL FEE REQUEST FOR THE PERIOD MARCH 1, 2010 THROUGH MARCH 31, 2010

Corbin B. Gordon, P.C., special appointed counsel for Easy Street Partners, LLC ("Partners"), Easy Street Mezzanine, LLC ("Mezzanine"), and Easy Street Holding, LLC ("Holding"), debtors and debtors in possession in the above-captioned cases (collectively, the "Debtors"), pursuant to the Court's Order entered December 15, 2009 Approving Motion and Establishing Monthly Fee and Expense Reimbursement Procedures (the "Interim Payment Order") hereby submits its fourth professional fee request (the "Fee Request"), for the period from March 1, 2010 through March 31, 2010 (the "Fee Period").

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Pursuant to the Interim Payment Order, professionals employed pursuant to Order of the Court to represent the Debtors or the Official Committee of Unsecured Creditors (the "Committee") are authorized to request from the Debtors payment of 80% of their fees and 100% of their expenses on a monthly basis. Corbin B. Gordon, P.C.'s professional fees for the Fee Period are as follows:

MONTH	HOURS	FEES	80% OF FEES	EXPENSES	TOTALS (80% FEES AND 100% EXPENSES)
MARCH	18.54	\$3,708.00	\$2,966.40	0.00	\$2,966.40
TOTALS	18.54	\$3,708.00	\$2,966.40	\$0.00	\$2,966.40

Attached are detailed statements of services for which payment is sought, redacted to exclude privileged, work product, and confidential information, and expenses incurred, on a monthly and on a matter basis. Each statement includes total time expended, identity of professionals providing services, hourly billing rates, and a detailed listing of time.

Corbin B. Gordon, P.C. understands that other professionals providing services to the Debtors and the Committee may submit separate fee requests seeking payment of professional fees and reimbursement of expenses. The amount available under the cash collateral budget for payment of professional fees and expenses of estate professionals in the Easy Street Partners case for the each month of the Fee Period is \$125,000, and it may be that total fees and expenses of estate professionals in the Easy Street Partners case in any given month may exceed this amount.

In such event, Corbin B. Gordon, P.C.'s fees and expenses will be pro rated with other estate professionals.

Pursuant to the Interim Fee Order, parties must file objections to the Fee Request within ten days from the date it is received. Any objection must have a description of the specific subject matter and services in dispute and state the amount in dispute. It shall not be sufficient simply to object to all fees and expenses. Fees and expenses not objected to will be paid by the Debtors or, if the total of 80% of fees and 100% of expenses of estate professionals exceeds \$125,000 for any month within the Fee Period, the fees and expenses will be pro-rated among fees and expenses for that month that are not objected to.

DATED: April 7, 2010.

CORBIN B. GORDON, P.C.

By: /s/ Corbin B. Gordon

Corbin B. Gordon (corbingordon@yahoo.com) (9194)

CORBIN B. GORDON, P.C. 345 West 600 South, Suite 108

Heber City, UT 84032

Telephone: (435) 657-0984/Fax: (888) 822-8796

Special Counsel for the Debtors

CERTIFICATE OF SERVICE

I hereby certify that on this	day of April 7, 2010, I caused to be served a copy of
Corbin B. Gordon's Fourth Professional	Fee Request for the period March 1, 2010 through
March 31, 2010 via email on the followi	ng:

Easy Street Partners, LLC
Easy Street Mezzanine, LLC
Easy Street Holding, LLC
Attn: William Shoaf
4780 Winchester Court
Park City, UT 84098-7528
bshoaf@cloudnineresorts.com

Michael V. Blumenthal Crowell & Moring 590 Madison Avenue, 20th Floor New York, NY 10022 mblumenthal@crowell.com

John T. Morgan Office of the United States Trustee 405 South Main Street, Suite 300 Salt Lake City, UT 84111 john.t.morgan@usdoj.gov Jeffrey W. Shields
Lon A. Jenkins
Jones Waldo Holbrook & McDonough
170 South Main Street, Suite 1500
Salt Lake City, UT 84101
jshields@joneswaldo.com
lajenkins@joneswaldo.com

James Winikor West LB AG, New York Branch 1211 Sixth Avenue, 25th Floor New York, NY 10036-8705 james_winikor@westlb.com

Richard W. Havel Sidley Austin LLP 555 Wset Fifth Street Los Angeles, CA 90013 rhavel@sidley.com

Annette W. Jarvis Dorsey & Whitney, LLP 136 South Main Street, Suite 1000 Salt Lake City, UT 84101 jarvis.annette@dorsey.com

/s/	Corbin	Gordon	

MARCH 2010

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Corbin B. Gordon, P.C.

345 West 600 South Heber City, , UT 84032

Ph:435-657-0984

Fax:435-657-2436

Easy Street Partners, L.L.C. Gateway Center, Suite 303 136 Heber Avenue Park City, Utah 84060

File #:

SheoffBill

April 1, 2010

Attention:

Bill Shoaf

Inv #:

661

RE:

Lease Dispute

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-01-10	Review bankruptcy objection memo. Discuss needed changes and edits with Steve. Review case law cited in paragraph 37 and 35 assuring correct legal standards are cited. Leave message for Bill and Kim.	2.10	420.00	CBG
	Review final draft. Speak with Steve Eichel, Ken Cannon about filing. Speak with Kim Salanger about the memo, legal issues, and how to proceed with negotiation.	0.87	174.00	CBG
Mar-03-10	Speak with Kenneth about Diane Banks. Speak with Kim about extending settlement offer. Send e-mail to Diane extending settlement offer.	0.45	90.00	CBG
Mar-05-10	Speak with Mike Johnston about status of negotiations and to confirm his availability next week.	0.17	34.00	CBG
	Read letter from Fabian and Clendenin. Speak with Mike Johnston.	0.65	130.00	CBG
	Meet with Mike Johnston and discuss letter. Outline weaknesses in letter and intended response.	1.40	280.00	CBG
Mar-06-10	Review e-mail from Mike and respond.	0.12	24.00	CBG

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Mar-08-10	-	0.31	62.00	CBG
	Read e-mail from Kim and respond.	0.12	24.00	CBG
	Meet with Mike and discuss plats and his analysis from over the weekend on the opposing engineer's claims. Discuss issues with the fire marshall's claims.	0.57	114.00	CBG
	Review draft letter from Engineer. Make suggestions for additional analysis.	0.37	74.00	CBG
	Review bankruptcy objection to fee requests.	0.15	30.00	CBG
	Attend meeting with Kim Salanger, Bill Shoaf, and Mike Johnston. Discuss Banks letter and how to proceed. Conference call with Steve Eichel and Ken Cannon to discuss bankruptcy issues.	3.10	620.00	CBG
Mar-10-10	Draft third fee request. Speak with Ken.	0.95	190.00	CBG
Mar-12-10		2.23	446.00	CBG
Mar-15-10	1	0.65	130.00	CBG
	·W.	0.81	162.00	CBG
Mar-16-10	Attend bankrutpcy hearing for approval of fee application.	1.50	300.00	CBG
Mar-17-10	Speak with Mike Johnston about possibility of evidentiary hearing in bankruptcy court and issues with lawsuit filed by landlord. Draft e-mail updating Ken, Kim, Steve and Bill on the status of the Gateway Lease issue.	0.69	138.00	CBG
Mar-23-10	_	0.12	24.00	CBG
	Draft Order granting fee request.	0.63	126.00	CBG

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	Edit order for fees as directed by Ken and send to Ken.	0.18	36.00	CBG
		0.18	36.00	CBG
	1	•		
Mar-31-10		0.22	44.00	CBG
	Totals	18.54	\$3,708.00	
	Total Fee & Disbursements Previous Balance		-	\$3,708.00 9,029.61
	Balance Now Due		-	\$12,737.61

TAX ID Number 11-3649782